

**Daniel Snyder, OSB No. 783856**

Dansnyder@lawofficeofdanielsnyder.com

**Carl Post, OSB No. 061058**

carlpost@lawofficeofdanielsnyder.com

**John Burgess, OSB No. 106498**

johnburgess@lawofficeofdanielsnyder.com

**LAW OFFICES OF DANIEL SNYDER**

1000 S.W. Broadway, Suite 2400

Portland, Oregon 97205

Telephone: (503) 241-3617

Facsimile: (503) 241-2249

Of Attorneys for Plaintiff

UNITED STATES DISTRICT COURT

DISTRICT OF OREGON

PORTLAND DIVISION

**KIMBERLY ARNOLD,**

Case No. 3:10-CV-1025 AC

Plaintiff,

**DECLARATION OF CARL POST IN  
SUPPORT OF PLAINTIFF'S BILL OF  
COSTS**

v.

**PFIZER INC.,**

Defendant.

I, CARL POST, declare the following is true to the best of my knowledge:

1. I am one of Plaintiff's attorneys in the above captioned lawsuit.
2. I make this declaration in Support of Plaintiff's Bill of Costs.
3. I have personally reviewed the itemized costs listed on Defendants' Bill of

Costs, and verify that each item is correct and was necessarily incurred in this case.

Page 1 - DECLARATION OF CARL POST IN SUPPORT OF PLAINTIFF'S BILL OF COSTS

4. Attached as Exhibit A is a true copy of the United States District Court's Notice of Electronic Filing verifying receipt of the \$350.00 filing fee in this case.

5. Attached as Exhibit B, is a detailed itemization with corresponding invoices where available, of the fees for transcripts necessarily obtained for use in the case, listed in Plaintiff's Bill of Costs. Additional invoice can be obtained if necessary.

6. Attached as Exhibit C, are the invoices for the fees for service of summons and subpoena.

7. Witness fees for depositions and trial are as follows:

<b>Witness Name</b>	<b>Description</b>	<b>Amount</b>
Marc Cohen, M.D.	Deposition testimony	\$1,860.00
Michael Freeman, Ph.D.	Deposition testimony	\$1,400.00
Michael Freeman, Ph.D.	Subpoena witness fee	\$30.00
Stephen Haynes	Deposition testimony	\$829.50
Stan Owings	Deposition testimony	\$500.00
Sue Lewis, M.D.	Witness fee	\$53.20
Allen Stark, M.D.	Witness fee	\$49.35
Olga Buchanan	Witness fee	\$252.41
Mark Ryan Johnson	Trial subpoena fee	\$56.00
Andrew Chiu, M.D.	Trial subpoena fee	\$51.11
Andrew Chiu, M.D.	Trial testimony fee	\$1,000.00
Nooshin Rahimi	Trial subpoena fee	\$54.30
Ronald Turco, M.D.	Trial subpoena fee	\$42.43
ESIS, Inc.	Subpoena fee	\$40.00
Pacific Coast Evaluations	Testimony fee	\$3,218.50
	<b>TOTAL:</b>	<b>\$9,436.80</b>

Dated: April 1, 2015.

/s/ Carl Post

Carl Post, OSB 061058

carlpost@lawofficeofdanielsnyder.com

Of Attorneys for Plaintiff

## Carl Post

---

**From:** info@ord.uscourts.gov  
**Sent:** Tuesday, August 31, 2010 5:04 PM  
**To:** nobody@ord.uscourts.gov  
**Subject:** Activity in Case 3:10-cv-01025-AC Arnold v. Pfizer, Inc. Complaint

**This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.**

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

**U.S. District Court**

**District of Oregon**

### Notice of Electronic Filing

The following transaction was entered on 8/31/2010 at 5:04 PM PDT and filed on 8/31/2010

**Case Name:** Arnold v. Pfizer, Inc.  
**Case Number:** 3:10-cv-01025-AC  
**Filer:** Kimberley Arnold  
**Document Number:** 1

#### Docket Text:

**Complaint. Filing Fee in amount of \$350 collected. Receipt No. 35571. Jury Trial Requested: Yes. Filed by Kimberley Arnold against Pfizer, Inc.. (Attachments: # (1) Civil Cover Sheet) (eo)**

**3:10-cv-01025-AC Notice has been electronically mailed to:**

Carl Lee Post [carlpost@carlpostlaw.com](mailto:carlpost@carlpostlaw.com)

Daniel J. Snyder [dansnyder@lawofficeofdanielsnyder.com](mailto:dansnyder@lawofficeofdanielsnyder.com), [carlpost@lawofficeofdanielsnyder.com](mailto:carlpost@lawofficeofdanielsnyder.com),  
[doraconcho@lawofficeofdanielsnyder.com](mailto:doraconcho@lawofficeofdanielsnyder.com), [erinmccool@lawofficeofdanielsnyder.com](mailto:erinmccool@lawofficeofdanielsnyder.com)

Erin C. McCool [erinmccool@qwestoffice.net](mailto:erinmccool@qwestoffice.net)

**3:10-cv-01025-AC Notice will not be electronically mailed to:**

The following document(s) are associated with this transaction:

**Document description:**Main Document  
**Original filename:**Not Available

Date	Payee	Description	Amount
5/23/2011	Teach Reporting	Court Reporting	\$357.50
5/23/2011	Teach Reporting	Court Reporting	\$459.25
6/16/2011	Amanda LeGore	Arnold Rule 16 Transcript	\$167.90
6/17/2011	Teach Reporting, Inc.	Inv. No. 35899--Darcy Small	\$1,926.50
6/17/2011	Teach Reporting, Inc.	Inv. No. 35907--Julie Jennings	\$2,344.95
6/22/2011	Teach Reporting, Inc.	Inv. No. 35924--Lonnie Lucherini	\$547.15
6/22/2011	Teach Reporting, Inc.	Inv. No. 35931--James Batura	\$628.30
10/24/2011	Esquire Solutions	Arnold Depo	\$2,445.41
11/8/2011	Aufdermauer Pearce Court Reportin	Court Reporting	\$503.00
12/19/2011	Iba Symonds & Dunn	Court Reporting	\$117.00
1/25/2012	Aufdermauer Pearce Court Reportin	Court Reporting - Rahimi vol I and II	\$652.50
1/25/2012	Aufdermauer Pearce Court Reportin	Court Reporting - Rahimi vol III and Rudkin-Manning	\$437.50
5/25/2012	C & L Court Reporting	Freeman Transcript	\$182.50
11/11/2013	Amanda LeGore	Hearing Transcript	\$41.40
1/30/2014	Aufdermauer Pearce Court Reportin	Invoice 7515	\$790.00
1/30/2014	Jill Erwin	Court Reporting - Inv. 453	\$27.00
2/17/2014	Esquire Solutions	Esquire - Chiu, Gross, and Lewis depos	\$1,321.50
2/28/2014	Aufdermauer Pearce Court Reportin	Inv. 7690	\$852.25
2/28/2014	Esquire Deposition Solutions, LLC	Esq 58309	\$231.01
3/3/2014	Merrill Corporation	Freeman transcript	\$334.00
3/3/2014	Merrill Corporation	Ross transcript Vol 2	\$413.90
3/3/2014	Merrill Corporation	Ross transcript Vol 1	\$336.10
3/30/2014	Esquire Deposition Solutions, LLC	Stark depo	\$231.01
5/29/2014	Jill Erwin	Court Reporting - Inv. 512 - Pretrial hearing	\$72.00
6/4/2014	Merrill Corporation	Inv 17189945	\$508.50
8/18/2014	Jill L. Erwin	trial transcript	\$1,967.40
			\$17,895.53

# teach reporting

EXCELLENCE IN COURT REPORTING

ERIN McCOOL  
DANIEL SNYDER  
LAW OFFICES OF DANIEL SNYDER  
SUITE 2400  
1000 SW BROADWAY  
PORTLAND, OR 97205

May 28, 2011

Invoice# 35899

Balance: \$1,926.50

Caption: ARNOLD VS. PFIZER  
NO. CV-10-1025-AC  
Scheduled: 05/10/11 Billed: 05/28/11  
Reporter: TEACH REPORTING

## I n v o i c i n g I n f o r m a t i o n

### Charge Description

APPEARANCE FEE FOR THE DEPOSITION TAKEN OF  
DARCY SMALL, 8.0 HOURS @ \$65.00 PER HOUR  
1.0 HOURS AFTER HOURS @ \$85.00 PER HOUR  
ORIGINAL TRANSCRIPT, INCLUDING WORD INDEX,  
325 PAGES @ \$3.85 PER PAGE  
PHOTOCOPIES OF THE EXHIBITS \$47.30  
ELECTRONIC VERSION \$10.00  
DELIVERY/HANDLING/ARCHIVING \$12.95

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,926.50

TEACH REPORTING  
THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.  
IRS ID# 93-1310910

# teach reporting

EXCELLENCE IN COURT REPORTING

DANIEL SNYDER  
LAW OFFICES OF DANIEL SNYDER  
SUITE 2400  
1000 SW BROADWAY  
PORTLAND, OR 97205

May 28, 2011

Invoice# 35907

Balance: \$2,344.95

Caption: ARNOLD VS. PFIZER  
NO. CV-10-1025-AC  
Scheduled: 05/03/11 Billed: 05/28/11  
Reporter: JAN HARRIE, RPR-CSR

## I n v o i c i n g I n f o r m a t i o n

### Charge Description

APPEARANCE FEE FOR THE DEPOSITION TAKEN OF  
JULIE K. JENNINGS, 7.5 HOURS @ \$65.00 PER HOUR  
1.0 HOURS AFTER HOURS @ \$75.00 PER HOUR  
ROUGH DRAFT, 312 PAGES @ \$1.25 PER PAGE  
ORIGINAL TRANSCRIPT, INCLUDING WORD INDEX,  
347 PAGES @ \$3.85 PER PAGE  
PHOTOCOPIES + PDF OF THE EXHIBITS \$29.70  
ELECTRONIC VERSION \$10.00  
DELIVERY/HANDLING/ARCHIVING \$12.95

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$2,344.95

TEACH REPORTING  
THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.  
IRS ID# 93-1310910



**ESQUIRE**  
an Alexander & Baldwin Company

Remit To:

Esquire Deposition Services, LLC  
PO Box 934157,  
Atlanta GA 31193-4157

LAW OFFICES OF DANIEL SNYDER

SUITE 2400  
1000 SW BROADWAY  
PORTLAND, OR 97205

Questions? Please contact Accounts Receivable; Phone: (877) 894-4198, Fax: (866) 590-3205

# STATEMENT

ACCOUNT NUM	DATE
042795	09/30/2011

Post Dec.  
Ex. B

CURRENT	31-60 DAYS	61-90 DAYS
\$ 0.00	\$ 0.00	\$ 0.00
91-120 DAYS	121+ DAYS	TOTAL DUE
\$ 0.00	\$ 2,445.41	\$ 2,445.41

JOB DATE	DEPONENT	CLAIM NUM	ATTORNEY	CASE CAPTION	INV NUM	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
04/20/2011	ARNOLD, KIMBERLY	54333/168271	SNYDER, DANIEL ES	ARNOLD, KIMBERLY vs. PFIZER IN	CSD268951	05/24/2011	\$ 599.20	\$0.00		\$ 599.20
04/21/2011	ARNOLD, KIMBERLY	54333	SNYDER, DANIEL ES	ARNOLD, KIMBERLY vs. PFIZER IN	CSD268960	05/24/2011	\$ 955.76	\$0.00		\$ 955.76
05/02/2011	ARNOLD, KIMBERLY	54333	SNYDER, DANIEL ES	ARNOLD, KIMBERLY vs. PFIZER IN	CSD269180	05/25/2011	\$ 890.45	\$0.00		\$ 890.45
<b>TOTAL BALANCE DUE</b>										<b>\$ 2,445.41</b>

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, OR 97207-8484

# Invoice

Bill To: Law Offices of Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 503-545-7365

Fax: 503-645-1634

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
3178	11/4/2011	CV 10-1025 AC
Job Date	Reporter	
10/26/2011	NM	
Case Name		
Arnold vs. Pfizer Inc.		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Appearance Fee - Mark R. Johnson	2.5 hours	137.50
Original Transcript - Mark R. Johnson	93 pages	348.75
Hard Copy of Exhibits	27 pages	6.75
Delivery	1	10.00

We appreciate your business!

**Total \$503.00**

Remit to:  
Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

Visa, MasterCard, and  
Discovery Card now accepted

**Invoice**

**IBA, SYMONDS & DUNN**  
 FEDERAL ID NO. 93-1083854  
 10260 SW GREENBURG RD STE 400  
 PORTLAND, OR 97223  
 (503) 224-4438

DATE	INVOICE #
12/13/2011	26220

**BILL TO:**

**DANIEL SNYDER**  
 ATTORNEY AT LAW  
 1000 SW BROADWAY  
 SUITE 2400  
 PORTLAND, OR 97204

DESCRIPTION	AMOUNT
ARNOLD vs PFIZER CASE NO. CV 10-1025 AC	
OCTOBER 26, 2011 DEPOSITION OF WILLIAM ARNOLD	
TRANSCRIPT COPY AND ALL-WORD INDEX-\$1.75 PER PAGE	106.75
PHOTOCOPIES OF EXHIBITS-\$0.25 PER PAGE	4.25
POSTAGE AND HANDLING	6.00

Thank you for your business!  
 Due on receipt. DS

**TOTAL** \$117.00

Post Decl.  
 Ex. B  
 Page 6 of 20

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, OR 97207-8484

# Invoice

Bill To: Law Offices of Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 503-545-7365

Fax: 503-645-1634

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
3368	1/4/2012	10-CV-1025-AC
Job Date	Reporter	
12/28/2011	TAP	
Case Name		
Arnold vs. Pfizer		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Appearance Fee - Nooshin Rahimi Vol. I	2 hours	110.00
Appearance Fee - Nooshin Rahimi Vol. II	Appearance Fee	110.00
Original Transcript - Nooshin Rahimi Vol. I	93 pages	348.75
Original Transcript - Nooshin Rahimi Vol. II	17 pages	63.75
Delivery	2	20.00
<b>Total</b>		<b>\$652.50</b>

We appreciate your business!

Remit to:  
Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

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Discovery Card now accepted

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, OR 97207-8484

# Invoice

Bill To: Law Offices of Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 503-545-7365

Fax: 503-645-1634

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
3482	1/25/2012	10-CV-1025-AC
Job Date	Reporter	
1/19/2012	NM	
Case Name		
Arnold vs. Pfizer		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Appearance Fee - Nooshin Rahimi Vol. III	2 hours	110.00
Appearance Fee - Seaneen P. Rudkin-Manning	1.5 hours	82.50
Copy of Transcript - Nooshin Rahimi Vol. III	56 pages	98.00
Copy of Transcript - Seaneen P. Rudkin-Manning	76 pages	133.00
Hard Copy of Exhibits 131 to 143	16 pages	4.00
Delivery	1	10.00

We appreciate your business!

**Total \$437.50**

Remit to:

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

Visa, MasterCard, and  
Discovery Card now accepted

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF OREGON

INVOICE NO: 20130596

**MAKE CHECKS PAYABLE TO:**Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Suite 2400  
Portland, OR 97205

Phone:

Amanda LeGore, RDR, CRR  
www.amandalegore.com  
1000 S.W. Third Avenue  
Suite 301  
Portland, OR 97204  
Phone: (503) 326-8184  
  
amandalegore@gmail.com

CRIMINAL



CIVIL

DATE ORDERED:

10-10-2013

DATE DELIVERED:

10-10-2013

**Case Style:** 10-1025, ARNOLD v PFIZER, INC.,  
7-5-2011

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				46	0.90	41.40				41.40
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										41.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$41.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Amanda M. LeGore

DATE

(All previous editions of this form are  
cancelled and should be destroyed)

Post Decl.  
Ex. B  
Page 9 of 20

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, OR 97207-8484

# Invoice

Bill To: Law Offices of Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 503-545-7365

Fax: 503-645-1634

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
7515	1/16/2014	10-CV-1025-AC
Job Date	Reporter	
1/6/2014	LC	
Case Name		
Arnold vs. Pfizer		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Case Name: Kimberly Arnold vs. Pfizer, Inc.		
Appearance Fee - Stephen Haynes	2.5 hours	137.50
Appearance Fee - Stan Owings	2 hours	110.00
Original Transcript - Stephen Haynes	84 pages	315.00
Original Transcript - Stan Owings	58 pages	217.50
Delivery	1	10.00
<b>Total</b>		<b>\$790.00</b>

We appreciate your business!

Remit to:  
Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

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Discovery Card now accepted

Jill L. Erwin  
 Official Court Reporter  
 PO Box 8346  
 Portland, OR 97207

# Invoice

Date 1/21/2014  
 Invoice # 453

## Bill To

Cindy Gaddis  
 Law Offices of Daniel Snyder  
 1000 SW Broadway  
 Suite 2400  
 Portland, OR 97205

Description	Amount
Hearing Date: 11/5/13 - Motion Hearing Judge: John V. Acosta Case Name: Arnold v. Pfizer Case No. 3:10-CV-1025-AC Copy Format: .pdf	27.00

Please make checks payable to Jill L. Erwin. Thank you!

**Jill L. Erwin**

jillofficialcourtreporter@gmail.com

(503)326-8191

Balance Due

\$27.00



# ESQUIRE

COLLECTIONS

## Remit To:

Esquire Deposition Solutions, LLC  
P. O. Box 846099,  
Dallas TX 75284-6099

LAW OFFICES OF DANIEL SNYDER  
SUITE 2400  
1000 SW BROADWAY  
PORTLAND, OR 97205

# STATEMENT

ACCOUNT NUM	DATE
022746	01/31/2014

CURRENT	31-60 DAYS	61-90 DAYS
\$ 0.00	\$ 1,321.50	\$ 0.00
91-120 DAYS	121+ DAYS	TOTAL DUE
\$ 0.00	\$ 0.00	\$ 1,321.50

Questions? Please contact Accounts Receivable; Phone: (404) 443-7190, Fax: (856) 437-5009

JOB DATE	DEPONENT	CLAIM NUM	ATTORNEY	CASE CAPTION	INV NUM	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
12/18/2013	CHIU, ANDREW M.D.	PFT046011	SNYDER, DANIEL ESARNOLD	KIMBERLY vs. PFIZER IN	ESQ39637	12/30/2013	\$ 452.85	\$0.00		\$ 452.85
12/18/2013	GROSS, ROBERT M.D.	PFT046011	SNYDER, DANIEL ESARNOLD	KIMBERLY vs. PFIZER IN	ESQ39672	12/30/2013	\$ 435.35	\$0.00		\$ 435.35
12/19/2013	LEWIS, SUE M.D.	PFT046011	SNYDER, DANIEL ESARNOLD	KIMBERLY vs. PFIZER IN	ESQ39720	12/30/2013	\$ 433.30	\$0.00		\$ 433.30
<b>TOTAL BALANCE DUE</b>										<b>\$ 1,321.50</b>



Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, OR 97207-8484

# Invoice

Bill To: Law Offices of Daniel Snyder  
Daniel Snyder  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 503-545-7365

Fax: 503-645-1634

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
7690	2/19/2014	10-CV-1025-AC
Job Date	Reporter	
1/29/2014	JA	
Case Name		
Arnold vs. Pfizer		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

		Amount
Case Name: Kimberly Arnold vs. Pfizer, Inc.		
Appearance Fee - Marc Alan Cohen, M.D. taken on 1/29/2014	4.5 hours	247.50
Original Transcript - Stephen Haynes	154 pages	577.50
Hard Copy of Exhibits - 242 to 253	242 to 253	17.25
Delivery	1	10.00
<b>Total</b>		<b>\$852.25</b>

We appreciate your business!

Remit to:  
Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

Visa, MasterCard, and  
Discovery Card now accepted

**MERRILL CORPORATION****LegalLink, Inc.**

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17186455 ***	02/28/2014	1707-362370
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2014	BEOV00	3:10-CV-01025-
CASE CAPTION		
Kimberly Arnold vs. Pfizer, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

## CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Michael D. Freeman, M.D., Ph.D.	58 Pages @	3.50/Page	203.00
Exhibit Scanning	55.00 Pages @	.20/Page	11.00
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery NL			25.00

**TOTAL DUE >>>> 334.00**

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

TAX ID NO. : 20-2665382

(503) 241-3617

*Please detach bottom portion and return with payment.*

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

Invoice No.: 17186455 \*\*\*  
Date : 02/28/2014  
**TOTAL DUE : 334.00**

Job No. : 1707-362370  
Case No. : 3:10-CV-01025-AC  
Kimberly Arnold vs. Pfizer, Inc.

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

Post Decl.  
Ex. B  
Page 15 of 20

**MERRILL CORPORATION****LegalLink, Inc.**

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17186453 ***	02/28/2014	1707-362369
JOB DATE	REPORTER(S)	CASE NUMBER
02/18/2014	BEOV00	3:10-CV-01025-
CASE CAPTION		
Kimberly Arnold vs. Pfizer, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

## CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Richard J. Ross, M.C., CVE	55 Pages @	3.50/Page	192.50
Exhibit Scanning	118.00 Pages @	.20/Page	23.60
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery NL			25.00

**TOTAL DUE >>>> 336.10**

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

TAX ID NO. : 20-2665382

(503) 241-3617

*Please detach bottom portion and return with payment.*

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

Invoice No.: 17186453 \*\*\*  
Date : 02/28/2014  
**TOTAL DUE : 336.10**

Job No. : 1707-362369  
Case No. : 3:10-CV-01025-AC  
Kimberly Arnold vs. Pfizer, Inc.

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

Post Decl.  
Ex. B  
Page 16 of 20

**MERRILL CORPORATION****LegalLink, Inc.**

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17186457 ***	02/28/2014	1707-362464
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2014	BEOV00	3:10-CV-01025-
CASE CAPTION		
Kimberly Arnold vs. Pfizer, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

## CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Richard J. Ross, M.C., CVE, Volume II	83 Pages @	3.50/Page	290.50
Exhibit Scanning	17.00 Pages @	.20/Page	3.40
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery NL			25.00

**TOTAL DUE >>>> 413.90**

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TAX ID NO. : 20-2665382

(503) 241-3617

*Please detach bottom portion and return with payment.*

Cynthia J. Gaddis  
Law Offices of Daniel Snyder  
1000 Southwest Broadway  
Suite 2400  
Portland, OR 97205

Invoice No.: 17186457 \*\*\*  
Date : 02/28/2014  
**TOTAL DUE : 413.90**

Job No. : 1707-362464  
Case No. : 3:10-CV-01025-AC  
Kimberly Arnold vs. Pfizer, Inc.

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

Post Decl.  
Ex. B  
Page 17 of 20

Jill L. Erwin  
 Official Court Reporter  
 1000 SW Third Ave.  
 Room 301  
 Portland, OR 97204

# Invoice

Date 5/28/2014  
 Invoice # 512

## Bill To

Daniel Snyder  
 Law Office of Daniel J. Snyder  
 1000 SW Broadway  
 Suite 2400  
 Portland, OR 97205

Description	Amount
Hearing Date: 5/21/14 - Pretrial Hearing Judge: John V. Acosta Case Name: Arnold v. Pfizer, Inc. Case No. 3:10-cv-01025-AC Expedited Format: .pdf	72.00

Please make checks payable to Jill L. Erwin. Thank you!

**Jill L. Erwin**

jillofficialcourtreporter@gmail.com

(503)326-8191

Balance Due

\$72.00

**MERRILL CORPORATION****LegalLink, Inc.**

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

**Daniel Snyder**  
**Law Offices of Daniel Snyder**  
**1000 Southwest Broadway**  
**Suite 2400**  
**Portland, OR 97205**

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17189945	05/21/2014	1707-366163
JOB DATE	REPORTER(S)	CASE NUMBER
05/12/2014	BEOV00	3:10-CV-10-102
CASE CAPTION		
Kimberly Arnold vs. Pfizer, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

## CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lonnie Lucherini

111 Pages @

3.50/Page

388.50

Total Transcript

45.00

Production and Code Comp

50.00

Process/Delivery NL

25.00

**TOTAL DUE >>>>****508.50**

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**TAX ID NO. : 20-2665382****(503) 241-3617***Please detach bottom portion and return with payment.*

**Daniel Snyder**  
**Law Offices of Daniel Snyder**  
**1000 Southwest Broadway**  
**Suite 2400**  
**Portland, OR 97205**

Invoice No.: 17189945  
Date : 05/21/2014  
**TOTAL DUE : 508.50**

Job No. : 1707-366163  
Case No. : 3:10-CV-10-1025-AC  
Kimberly Arnold vs. Pfizer, Inc.

**Remit To: LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

Post Decl.  
Ex. B  
Page 19 of 20

Jill L. Erwin  
 Official Court Reporter  
 1000 SW Third Ave.  
 Room 301  
 Portland, OR 97204

# Invoice

Date 7/25/2014  
 Invoice # 531

## Bill To

Daniel Snyder  
 Law Office of Daniel J. Snyder  
 1000 SW Broadway  
 Suite 2400  
 Portland, OR 97205

Description	Amount
Hearing Date: June 3 - June 13, 2014 Judge: John V. Acosta Case Name: Arnold v. Pfizer Case No.: 3:10-cv-1025-AC Copy Format: .pdf	1,967.40

Please make checks payable to Jill L. Erwin. Thank you!

**Jill L. Erwin**

jillofficialcourtreporter@gmail.com

(503)326-8191

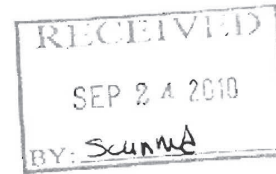
Balance Due

\$1,967.40

RUSH PROCESS SERVICE, INC.  
 2014 N.E. Sandy Blvd., Suite 204  
 Portland, OR 97232  
 Phone: (503) 232-3667  
 Fax: (503) 232-4309  
 Tax No.: 20-4125594

# STATEMENT

9/23/2010



Daniel Snyder  
 Law Office of Daniel Snyder  
 1000 S.W. Broadway  
 Suite 2400  
 Portland, OR 97205

Phone: (503) 241-3617  
 Fax: (503) 241-2249

Statement covers Unpaid Invoices through 9/23/2010.

Invoice	Inv. Date	Person Served	Amount	Status
2010013971	9/22/2010	Pfizer, Inc.	60.00	Current
		Kimberley Arnold, Pfizer, Inc., Case: CV101025AC Ref: 4317		

**TOTAL AMOUNT DUE:** **\$60.00**

Current: \$60.00 Past 30: \$0.00 Past 60: \$0.00 Past 90: \$0.00 Past 120: \$0.00

**BARRISTER SUPPORT SERVICE, INC.**  
**11349 SW 60th Ave.**  
**Portland, OR 97219-6754**  
**Phone: (503) 246-8934**  
**Fax: (503) 246-0098**  
**Tax Id # 93-1248219**

## **INVOICE**

**Invoice #TSB-2014002766**  
**5/9/2014**



Daniel Snyder  
 DANIEL SNYDER  
 1000 S.W. Broadway, Ste. 2400  
 Portland, OR 97205

Reference Number: Arnold, Kimberly  
 Your Contact: Russ Kleve  
**Case Number: 3:10-CV-01025-AC**

Plaintiff:  
**KIMBERLY ARNOLD**

Defendant:  
**PFIZER, INC.**

Received: 4/25/2014 Served: 5/2/2014 7:18 pm PERSONAL SERVICE  
 To be served on: OLGA BUCHANAN

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee	1.00	60.00	60.00
Forwarding Documents	1.00	25.00	25.00
<b>TOTAL CHARGED:</b>			<b>\$85.00</b>

**BALANCE DUE: \$85.00**

#### **Comments pertaining to this Invoice:**

04/25/2014 4:00 pm RETURN PROOF OF SERVICE TO CLIENT

Did you know that you can check status of your work at [BarristerSupport.Com](http://BarristerSupport.Com)? Click on status  
 Payment due upon receipt. Please reference the above invoice # above on your payment. You may pay on our website  
 through the Pay Now Button but you must add 5% of the invoice to the payment.

**BARRISTER SUPPORT SERVICE, INC.**  
**11349 SW 60th Ave.**  
**Portland, OR 97219-6754**  
**Phone: (503) 246-8934**  
**Fax: (503) 246-0098**  
**Tax Id # 93-1248219**

## **INVOICE**

**Invoice #TSB-2014003070**  
**5/8/2014**



Daniel Snyder  
 DANIEL SNYDER  
 1000 S.W. Broadway, Ste. 2400  
 Portland, OR 97205

Reference Number: Arnold, Kimberly  
 Your Contact: Russ Kleve  
**Case Number: 3:10-CV-01025-AC**

Plaintiff:  
**KIMBERLY ARNOLD**

Defendant:  
**PFIZER, INC.**

Received: 5/8/2014 Served: 5/8/2014 9:05 am PERSONAL SERVICE  
 To be served on: MARK RYAN JOHNSON

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee	1.00	50.00	50.00
Rush Fee	1.00	40.00	40.00
<b>TOTAL CHARGED:</b>			<b>\$90.00</b>
<b>BALANCE DUE:</b>			<b>\$90.00</b>

Did you know that you can check status of your work at [BarristerSupport.Com](http://BarristerSupport.Com)? Click on status  
 Payment due upon receipt. Please reference the above invoice # above on your payment. You may pay on our website  
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**BARRISTER SUPPORT SERVICE, INC.**  
**11349 SW 60th Ave.**  
**Portland, OR 97219-6754**  
**Phone: (503) 246-8934**  
**Fax: (503) 246-0098**  
**Tax Id # 93-1248219**

## **INVOICE**

**Invoice #TSB-2014003092**  
**5/9/2014**



Daniel Snyder  
 DANIEL SNYDER  
 1000 S.W. Broadway, Ste. 2400  
 Portland, OR 97205

Reference Number: Arnold, Kimberly  
 Your Contact: Russ Kleve  
**Case Number: 3:10-CV-01025-AC**

Plaintiff:  
**KIMBERLY ARNOLD**

Defendant:  
**PFIZER, INC.**

Received: 5/8/2014 Served: 5/8/2014 7:30 pm PERSONAL SERVICE  
 To be served on: ANDREW A CHIU, M.D.

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee	1.00	55.00	55.00
Rush Fee	1.00	40.00	40.00
<b>TOTAL CHARGED:</b>			<b>\$95.00</b>

**BALANCE DUE: \$95.00**

#### **Comments pertaining to this Invoice:**

05/08/2014 4:57 pm RETURN PROOF OF SERVICE TO CLIENT

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**BARRISTER SUPPORT SERVICE, INC.**  
**11349 SW 60th Ave.**  
**Portland, OR 97219-6754**  
**Phone: (503) 246-8934**  
**Fax: (503) 246-0098**  
**Tax Id # 93-1248219**

## **INVOICE**

**Invoice #TSB-2014003327**  
**5/28/2014**



Daniel Snyder  
 DANIEL SNYDER  
 1000 S.W. Broadway, Ste. 2400  
 Portland, OR 97205

Reference Number: Arnold, Kimberly  
 Your Contact: Eric Doyle  
**Case Number: 3:10-CV-01025-AC**

Plaintiff:  
**KIMBERLY ARNOLD**

Defendant:  
**PFIZER, INC.**

Received: 5/20/2014 Served: 5/26/2014 12:04 pm PERSONAL SERVICE  
 To be served on: NOOSHIN RAHIMI

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee: 13360 SW HIALEAH DRIVE, BEAVERTON, OR	1.00	50.00	50.00
2nd Address: 7995 SW 186TH AVE, BEAVERTON, OR 97007	1.00	50.00	50.00
<b>TOTAL CHARGED:</b>			<b>\$100.00</b>

**BALANCE DUE: \$100.00**

#### **Comments pertaining to this Invoice:**

05/20/2014 9:16 am RETURN PROOF OF SERVICE TO CLIENT  
 05/21/2014 9:35 am 1st bad address: NOOSHIN RAHIMI, 13360 SW HIALEAH DR., BEAVERTON, OR 97008

Did you know that you can check status of your work at [BarristerSupport.Com](http://BarristerSupport.Com)? Click on status  
 Payment due upon receipt. Please reference the above invoice # above on your payment. You may pay on our website  
 through the Pay Now Button but you must add 5% of the invoice to the payment.

**BARRISTER SUPPORT SERVICE, INC.**  
**11349 SW 60th Ave.**  
**Portland, OR 97219-6754**  
**Phone: (503) 246-8934**  
**Fax: (503) 246-0098**  
**Tax Id # 93-1248219**

## **INVOICE**

**Invoice #TSB-2014003593**  
**6/3/2014**



Daniel Snyder  
 DANIEL SNYDER  
 1000 S.W. Broadway, Ste. 2400  
 Portland, OR 97205

Reference Number: Arnold, Kimberly  
 Your Contact: Eric Doyle  
**Case Number: 3:10-CV-01025-AC**

Plaintiff:  
**KIMBERLY ARNOLD**

Defendant:  
**PFIZER, INC.**

Received: 5/30/2014 Served: 6/2/2014 2:04 pm PERSONAL SERVICE  
 To be served on: RONALD N. TURCO M.D.

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee	1.00	45.00	45.00
<b>TOTAL CHARGED:</b>			<b>\$45.00</b>
<b>BALANCE DUE:</b>			<b>\$45.00</b>

**Comments pertaining to this Invoice:**  
 05/30/2014 9:51 am RETURN PROOF OF SERVICE TO CLIENT

Did you know that you can check status of your work at [BarristerSupport.Com](http://BarristerSupport.Com)? Click on status  
 Payment due upon receipt. Please reference the above invoice # above on your payment. You may pay on our website  
 through the Pay Now Button but you must add 5% of the invoice to the payment.